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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION OCTOBER 2012

2013-04		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$633,922.46	\$5,071.38	\$628,851.08	\$0.00	\$628,851.09	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$13,987.55	\$111.90	\$13,875.65	\$0.00	\$13,875.65	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$13,757.78	\$110.06	\$13,647.72	\$0.00	\$13,647.72	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$570,909.83	\$4,567.28	\$566,342.55	\$0.00	\$566,342.55	\$0.00
21000	Sevier County	\$56.31	\$0.45	\$55.86	\$0.00	\$55.86	\$0.00
24000	Uintah County	\$1,217.89	\$9.74	\$1,208.15	\$0.00	\$1,208.15	\$0.00
25000	Utah County	\$16,040.09	\$128.32	\$15,911.77	\$0.00	\$15,911.77	\$0.00
27000	Washington County	\$10,446.29	\$83.57	\$10,362.72	\$0.00	\$10,362.72	\$0.00
29000	Weber County	\$7,506.72	\$60.05	\$7,446.67	\$0.00	\$7,446.67	\$0.00

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\$0.00

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29000 Weber County

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION OCTOBER 2012

2013-04		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	2,817,222	2,298,037	\$825,262.39	\$825,262.39	\$6,602.10	\$0.00	\$818,660.30	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		311,811	\$18,650.06	\$46,647.96	\$373.18	\$0.00	\$46,274.78	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,685	\$0.00	\$1,043.41	\$8.35	\$0.00	\$1,035.06	\$0.00
18000	Salt Lake County		1,048,985	\$761,213.11	\$645,861.44	\$5,166.89	\$0.00	\$640,694.55	\$0.00
21000	Sevier County		20,971	\$75.08	\$2,311.86	\$18.49	\$0.00	\$2,293.37	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		530,499	\$21,386.78	\$72,123.99	\$576.99	\$0.00	\$71,547.00	\$0.00
27000	Washington County		141,666	\$13,928.40	\$25,012.25	\$200.10	\$0.00	\$24,812.15	\$0.00

\$32,261.48

\$258.09

\$0.00

\$32,003.39

\$10,008.96

234,420

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